

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

VIRGINIA BLANC
210 S. Pierce Street
New Orleans, LA 70119

2. Office Sought (Include title of office as well)

Council District A
Orleans

OFFICE USE ONLY

Report Number: 17766

Date Filed: 1/7/2010

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule B
Schedule E-1

3. Date of Primary 2/6/2010

This report covers from 1/1/2009 through 12/31/2009

4. Type of Report:

☒ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CHASE BANK
New Orleans, LA

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 7th day of January, 2010.

Virginia Blanc

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-416-1429

Daytime Telephone

Gwen Rainey

Signature of Treasurer

504-957-8394

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 9,950.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 9,950.00
5. Other Receipts (Schedule A-3)	\$ 230.18
6. Loans Received (Schedule B)	\$ 32,766.98
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 42,947.16

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 39,313.69
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 39,313.69

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 42,947.16
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 39,313.69
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 3,633.47

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROY ARRIGO 6724 Bellaire New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/21/2009	\$200.00	\$200.00
ALICE BEARD P.O. Box 791189 New Orleans, LA 70179 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2009	\$500.00	\$500.00
CHARLES BELONGE 520 S. Solomon New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2009	\$100.00	\$100.00
PETER CAIRE New Orleans, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2009	\$500.00	\$500.00
BUDDY DARIONE 423 Red Maple Mandeville, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2009	\$300.00	\$300.00
KAREN EUSTIS 3217 Desoto Street New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/06/2009	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$1,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BETTY FAVALORA 4238 Orleans Ave New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2009	\$250.00	\$250.00
DAVE FAVALORA 4238 Orleans Ave New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2009	\$250.00	\$250.00
KIRK GARRISON 918 Harmony New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/13/2009	\$150.00	\$150.00
TRACEY HAMLIN 4618 Cleveland Ave New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2009	\$500.00	\$500.00
JASON HEMAL 1245 S. Scott New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2009	\$100.00	\$100.00
J.C. SERVICES LLC P.O. Box 791135 New Orleans, LA 70179 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/21/2009	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
J. KEITH HARDIE 757 St. Charles New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2009	\$1,000.00	\$1,000.00
J. KEITH HARDIE 757 St. Charles Ave New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/19/2009	\$1,500.00	\$1,500.00
JOE LAURA 4630 Orleans New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2009	\$100.00	\$100.00
JOE LAURA 4630 Orleans New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2009	\$300.00	\$400.00
ROBERT P. CROSSMAN 7912 Willow Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2009	\$100.00	\$100.00
GEOFFREY P. SNODGRASS 1454 Joseph Street New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2009	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RON RAKOSKY 202 S. Pierce New Orleans, LA 70119 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/27/2009	\$400.00	\$400.00
4. SUBTOTAL (this page)		\$400.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 9,950.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CHASE BANK New Orleans, LA	11/01/2009	Bank Fees	\$99.99
CHASE BANK New Orleans, LA	12/01/2009	Bank Fees	\$99.99
PAY PAL ,	10/21/2009		\$3.20
PAY PAL ,	11/10/2009	Fees	\$14.80
PAY PAL ,	12/06/2009	Fees	\$6.10
PAY PAL ,	12/20/2009	Fees	\$6.10
5. Total OTHER RECEIPTS during this reporting period			\$ 230.18

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender VIRGINIA BLANQUE 210 S.Pierce New Orleans, LA 70119	2. a. Date* <u>8/19/2009</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender VIRGINIA BLANQUE 210 S.Pierce New Orleans, LA 70119	2. a. Date* <u>10/7/2009</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>15,000.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender VIRGINIA BLANQUE 210 S.Pierce New Orleans, LA 70119	2. a. Date* <u>12/1/2009</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender VIRGINIA BLANQUE 210 S.Pierce New Orleans, LA 70119	2. a. Date* <u>12/19/2009</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,766.98</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACOUSTAL GUITARS 7818 St. Charles Ave New Orleans, LA 70118	11/10/2009	Music for fundraiser	\$ 65.00
ALLIANCE FOR GOOD GOVERNMENT New Orleans, LA	12/10/2009	Banquet	\$ 400.00
ALLIANCE FOR GOOD GOVERNMENT New Orleans, LA	12/12/2009	Package	\$ 12.00
AMITE SIGNS New Orleans, LA	10/28/2009	Signs	\$ 330.00
BGR LUNCHEON PACKAGE New Orleans, LA	12/08/2009	Package	\$ 15.00
BISON SIGNS 10100 Clay Rd Suite G Houston, TX 77080	12/03/2009	Signs	\$ 3,398.00
VIRGINIA BLANQUE 210 S.Pierce New Orleans, LA 70119	08/25/2009	Opposition Research	\$ 38.27
VIRGINIA BLANQUE 210 S.Pierce New Orleans, LA 70119	08/26/2009	Lunch	\$ 36.33
3. SUBTOTAL (optional)			\$4,294.60
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VIRGINIA BLANQUE 210 S.Pierce New Orleans, LA 70119	08/26/2009	Parking	\$ 9.00
VIRGINIA BLANQUE 210 S.Pierce New Orleans, LA 70119	08/30/2009	Meeting	\$ 26.27
VIRGINIA BLANQUE 210 S.Pierce New Orleans, LA 70119	09/07/2009	AFL-CIO	\$ 10.00
VIRGINIA BLANQUE 210 S.Pierce New Orleans, LA 70119	09/12/2009	Seminar	\$ 75.00
VIRGINIA BLANQUE 210 S.Pierce New Orleans, LA 70119	10/12/2009	Parking	\$ 7.00
VIRGINIA BLANQUE 210 S.Pierce New Orleans, LA 70119	10/13/2009	Lunch Meeting	\$ 32.16
VIRGINIA BLANQUE 210 S.Pierce New Orleans, LA 70119	10/27/2009	Parking	\$ 6.00
VIRGINIA BLANQUE 210 S.Pierce New Orleans, LA 70119	11/01/2009	Lunch Meeting	\$ 33.43
3. SUBTOTAL (optional)			\$198.86
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VIRGINIA BLANQUE 210 S.Pierce New Orleans, LA 70119	12/02/2009	Dinner	\$ 54.75
VIRGINIA BLANQUE 210 S.Pierce New Orleans, LA 70119	12/02/2009	Dinner	\$ 78.85
VIRGINIA BLANQUE 210 S.Pierce New Orleans, LA 70119	12/03/2009	meeting	\$ 7.63
VIRGINIA BLANQUE 210 S.Pierce New Orleans, LA 70119	12/09/2009	Meeting	\$ 10.00
VIRGINIA BLANQUE 210 S.Pierce New Orleans, LA 70119	12/28/2009	Lunch	\$ 10.88
VIRGINIA BLANQUE 210 S.Pierce New Orleans, LA 70119	12/29/2009	Food for workers	\$ 24.53
BRENNAN'S PRINTING 5612 Blessey Street Harahan LA 70123,	10/07/2009	Push Cards	\$ 354.25
J. BROCK 3026 Baudin Street New Orleans, LA 70119	09/28/2009	Web Design	\$ 500.00
3. SUBTOTAL (optional)			\$1,040.89
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
J. BROCK 3026 Baudin Street New Orleans, LA 70119	10/09/2009	Web Design	\$ 95.00
CC COFFEE Esplanade Ave New Orleans, LA 70119	11/10/2009	Coffee	\$ 2.63
CAMPAIGN HEADQUARTERS 4038 Canal Street New Orleans, LA 70119	12/01/2009	Office Rent	\$ 2,500.00
CAMPAIGN HEADQUARTERS 4038 Canal Street New Orleans, LA 70119	12/01/2009	Office Rent	\$ 10.00
BESS CARRICK 706 Lowerline Street New Orleans, LA 70118	10/08/2009	Campaign Services	\$ 500.00
CRIMINAL COURT 2700 Orleans Avenue New Orleans, LA 70119	12/10/2009		\$ 750.00
DR. SILAS LEE ASSOCIATES 1750 St. Charles Ave New Orleans, LA	08/24/2009	Pollster	\$ 8,500.00
E. B. DUCASSE INS AGENCY 3200 Ridgelake Drive New Orleans, LA 70002	12/01/2009	Insurance for Headquarters	\$ 945.00
3. SUBTOTAL (optional)			\$13,302.63
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FORWARD NOLA New Orleans, LA	12/15/2009	NOLA Package	\$ 10.00
FRENCH QUARTER LUNCH New Orleans, LA	09/11/2009	Lunch	\$ 30.00
HISPANIC CHAMBER LUNCHEON New Orleans, LA	12/11/2009	Luncheon	\$ 180.00
HOME DEPOT New Orleans, LA	12/20/2009	Wood for Signs	\$ 73.93
JACKSON ADVERTISING P.O. Box 9248 Metairie, LA 70055	11/20/2009	T-Shirts	\$ 706.88
OFFICE DEPOT #124 Metairie, LA	11/12/2009	Supplies	\$ 64.38
OFFICE DEPOT #124 Metairie, LA	11/19/2009	Supplies	\$ 77.18
OFFICE DEPOT #124 Metairie, LA	12/08/2009	Supplies	\$ 86.99
3. SUBTOTAL (optional)			\$1,229.36
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PRC CLUB LUNCHEON New Orleans, LA	11/23/2009	PRC Luncheon	\$ 130.00
PRC TICKETS ,	11/23/2009		\$ 250.00
GWEN RAINEY 3700 Orleans #4402 New Orleans, LA 70119	12/01/2009	Treasurer	\$ 500.00
DR. SILAS LEE & ASSOCIATES 1750 St. Charles Ave New Orleans, LA 70130	09/06/2009	Pollster	\$ 5,000.00
SPRINT CELLUAR ,	10/29/2009	Cell Phone	\$ 101.33
STEVE CYBER New Orleans, LA	08/11/2009	Election Semanar	\$ 75.00
TMP RADIO New Orleans, LA	12/20/2009	Radio Ad	\$ 2,165.00
TEDDLIE MEDIA PARTNERS 365 Canal Street Suite 1750 New Orleans, LA 70130	11/30/2009	Media Consultant	\$ 521.02
3. SUBTOTAL (optional)			\$8,742.35
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TEDDLIE MEDIA PARTNERS 365 Canal Street Suite 1750 New Orleans, LA 70130	12/03/2009	Media	\$ 10,000.00
AMBER TUCKER 320 Toulouse Street New Orleans, LA 70002	11/11/2009	Clerical duties	\$ 110.00
AMBER TUCKER 320 Toulouse Street New Orleans, LA 70002	11/22/2009	Clerical duties	\$ 160.00
AMBER TUCKER 320 Toulouse Street New Orleans, LA 70002	12/23/2009	Clerical Duties	\$ 100.00
WRC MEMBER New Orleans, LA	11/20/2009	Lunch	\$ 35.00
WOMEN'S REPUBLIC CLUB OF NO 5219 Pitt Street New Orleans, LA 70115	12/11/2009	Luncheon	\$ 60.00
WOMENS REPUBLIC OF NO 5219 Pitt Street New Orleans, LA 70115	12/15/2009	Luncheon	\$ 40.00
3. SUBTOTAL (optional)			\$10,505.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 39,313.69

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